

THE PERKIN-ELMER CORPORATION
MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE STAT033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 2/18/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/23/55	DATE ENTERED 2/24/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00416

INVOICE DATE

6/29/56

DATE SHIPPED

INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C. 12	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	2			Hand control units 119 and 120 for scanning periscopes 119 and 120 previously delivered under Invoice #00011.	17,455.40 ✓			\$34,910.80 ✓
6	1 kit			Fourth spare parts kit complete in accordance with Item 6	1,582.00 ✓			<u>1,582.00</u> ✓
								\$36,492.80 ✓

APPROVED BY

JUL 3 1956

CONTRACTING OFFICER

APPROVING OFFICER
27 JUL 1956

IBM Breakdown

	23512	23513
Item 5	\$29,972.00	\$4,938.80
Item 6	1,345.00	237.00

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.